

**MUNICIPALITY OF NAVAL**  
Province of Biliran  
**PROJECT INSPECTION REPORT**  
**As of September 2026 (3rd Quarter)**

| Program/Project Title                                                            | Total Program/Project Cost (PHP) | Location                                              | IA        | Date of Project Inspection | Details on Site(s) Inspected                                                                                                        | Findings | Issues | Actions Taken | Actions to be Taken |
|----------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------|-----------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------|--------|---------------|---------------------|
| CONSTRUCTION OF NAVAL BARBECUE CENTER (PHASE III-A)                              | 1,997,252.52                     | BRGY. SMO. ROSARIO, NAVAL, BILIRAN                    | LGU Naval | 25-Aug-26                  | The project has been completed, and all works incorporated therein are as follows to plans, specifications, and other requirements. | None     | None   | N/A           | N/A                 |
| CONSTRUCTION OF NAVAL BARBECUE CENTER (NAVAL FOOD HUB) PHASE III-B               | 997,714.40                       | BRGY. SMO ROSARIO, NAVAL, BILIRAN                     | LGU Naval | 25-Aug-26                  | The project has been completed, and all works incorporated therein are as follows to plans, specifications, and other requirements. | None     | None   | N/A           | N/A                 |
| CONSTRUCTION FOR THE EXTENSION OF MUNICIPAL HEALTH OFFICE (PHASE III)            | 2,498,167.42                     | MUNICIPAL COMPOUND, BRGY. P.I. GARCIA, NAVAL, BILIRAN | LGU Naval | 25-Aug-26                  | The project has been completed, and all works incorporated therein are as follows to plans, specifications, and other requirements. | None     | None   | N/A           | N/A                 |
| CONCRETING OF CLIMACO ROAD                                                       | 1,998,272.01                     | BRGY. SABANG NAVAL, BILIRAN                           | LGU Naval | 25-Aug-26                  | The project has been completed, and all works incorporated therein are as follows to plans, specifications, and other requirements. | None     | None   | N/A           | N/A                 |
| INSTALLATION OF BARBECUE CENTER DOME TENT                                        | 2,000,000.00                     | BRGY. SMO ROSARIO, NAVAL, BILIRAN                     | LGU Naval | 25-Aug-26                  | The project has been completed, and all works incorporated therein are as follows to plans, specifications, and other requirements. | None     | None   | N/A           | N/A                 |
| INSTALLATION OF NAVAL BARBERCUE CENTER DOME TENT CONCRETE PEDESTAL               | 200,000.00                       | BRGY. SMO ROSARIO, NAVAL, BILIRAN                     | LGU Naval | 25-Aug-26                  | The project has been completed, and all works incorporated therein are as follows to plans, specifications, and other requirements. | None     | None   | N/A           | N/A                 |
| CONSTRUCTION OF NEW NAVAL TRICYCLE TERMINAL                                      | 1,997,465.22                     | MARKET AREA, BRGY. SMO ROSARIO, NAVAL, BILIRAN        | LGU Naval | 9-Sep-26                   | The project has been completed, and all works incorporated therein are as follows to plans, specifications, and other requirements. | None     | None   | N/A           | N/A                 |
| COMPLETION OF DASIG LOKAL HUB (FISH LANDING)                                     | 998,217.35                       | BRGY. SMO ROSARIO, NAVAL, BILIRAN                     | LGU Naval | 9-Sep-26                   | The project has been completed, and all works incorporated therein are as follows to plans, specifications, and other requirements. | None     | None   | N/A           | N/A                 |
| CONSTRUCTION OF MUNICIPAL HALL EXTENSION, ARCHIVE AND STORAGE (PHASE II)         | 3,497,426.64                     | MUNICIPAL COMPOUND, NAVAL, BILIRAN                    | LGU Naval | 9-Sep-26                   | The project is still ongoing, and all works incorporated therein are as follows to plans, specifications, and other requirements.   | None     | None   | N/A           | N/A                 |
| FABRICATION AND INSTALLATION OF DRY MARKET BUILDING STALLS PARTITIONS (PHASE I)  | 700,000.00                       | MARKET AREA, BRGY. SMO. ROSARIO NAVAL, BILIRAN        | LGU Naval | 9-Sep-26                   | The project has been completed, and all works incorporated therein are as follows to plans, specifications, and other requirements. | None     | None   | N/A           | N/A                 |
| FABRICATION AND INSTALLATION OF DRY MARKET BUILDING STALLS PARTITIONS (PHASE II) | 1,200,000.00                     | MARKET AREA, BRGY. SMO. ROSARIO NAVAL, BILIRAN        | LGU Naval | 9-Sep-26                   | The project has been completed, and all works incorporated therein are as follows to plans, specifications, and other requirements. | None     | None   | N/A           | N/A                 |
| COMPLETION OF MULTI-PURPOSE BUILDING                                             | 1,200,000.00                     | BRGY. SMO. ROSARIO, NAVAL, BILIRAN                    | LGU Naval | 9-Sep-26                   | The project has been completed, and all works incorporated therein are as follows to plans, specifications, and other requirements. | None     | None   | N/A           | N/A                 |

|                                                  |            |                                       |           |          |                                                                                                                                           |      |      |     |     |
|--------------------------------------------------|------------|---------------------------------------|-----------|----------|-------------------------------------------------------------------------------------------------------------------------------------------|------|------|-----|-----|
| IMPROVEMENT OF TWO STOREY<br>COMMERCIAL BUILDING | 500,000.00 | BRGY. SMO. ROSARIO,<br>NAVAL, BILIRAN | LGU Naval | 9-Sep-26 | The project has been completed, and all works<br>incorporated therein are as follows to plans,<br>specifications, and other requirements. | None | None | N/A | N/A |
|                                                  |            |                                       |           |          |                                                                                                                                           |      |      |     |     |
|                                                  |            |                                       |           |          |                                                                                                                                           |      |      |     |     |

|                     |                               |              |                                     |
|---------------------|-------------------------------|--------------|-------------------------------------|
| Submitted by:       | <b>JEFFREY M. MEREZ</b>       | Approved by: | <b>GRETCHEN STEPHANIE M. ESPINA</b> |
| Designation/Office: | LnB President/PMC Chairperson |              | Municipal Mayor                     |
| Date:               | 16-Sep-26                     | Date:        | 16-Sep-26                           |